

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

JUL 26 2017

I. Name of Lobbyist(s) Simon P. Thomson			NEW HAMPSHIRE
II. Name of lobbyist's partne	ership, firm or corporation, if an	ıy:	DEPARTMENT OF STATE
Sheehan Phinney Capito	l Group		
	rtnership, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	(603) 224-8899	email sthomson@she	ehan.com
(Telephone)	(Fax)		
reportable expense transacti	Choose one - file separate report ons which are not attributable to s occurring in the months prior to	o any one client).	
White Mountains Attract	ions		
OR All reportable transaction unrelated to any particular cli IV. Date of Report April	(Full Name of Client as it appears as by the lobbyist (including the loent. 26, 2017 date of registration to 3/31/17		g firm listed below which are
Octo activity fro V. There have been no fees re	ber 25, 2017 om 7/1/17 to 9/30/17 received and no reportable transace e just this form and submit it to th	January 31, 2018 activity from 10/1/17 to 12/3 tions made since the last repor	1/17 t. 🔲
Concord, NH 03301.	e just trus jorm and suomit it to the	e secretary of state's Office, su	ue riouse, room 204,
If you have paid an l Expense Reimbursement	rts are attached: fees or made expenditures, you monorarium or reimbursed expense your family has made political co	es, you must file Addendum B-	- Report of Honorariums or
Sworn Statement/Affirmatio I have read RSA 15, RSA 15-1 the foot of my knowledge and	B and RSA 664 and hereby swear	or affirm that the foregoing info	ormation is true and complete to
Luny Clu		July 26, 2017	<u></u>
(Signature of lobbyist)		(Date)
Simon P. Thomson			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Simon P. Thomson	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Sheehan, Phinney Capitol Group	
(Name of partnership, firm or corporation)	
III. Name of Client White Mountain Attractions	Date July 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client iden including fees for services such as public advocacy, government monitoring legislation, and related legal work. The gross fee amounts of the gross fee amounts o	ent relations, or public relations services including research
a) Total of all fees received in this reporting period	a) \$ 2,000.00
b) Total of all fees received this calendar year, prior to this report (This should equal the total of all prior monthly reports for the	
c) Total of all fees received to date (Add lines a and b)	e) \$ <u>2,000.00</u>
d) Indicate the amount of any such fees that are due, but have no	ot yet been paid d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are requereports are to be filed for expenditures made relative to each clien unrelated to any one client a separate report may be filed for the categories of expenses: (a) the aggregate total of all expenses paid and office expenses; (b) the aggregate total of all individual experimeals purchased during a business lunch where the cost was \$25.0 given to the person being lobbied, purchase of a ceremonial objeless); and (c) an itemized statement of each individual expenditure any purpose not covered by (a) (for example: purchase of a meal to be given to the subject of lobbying with a value greater than \$2 reception). Expenses for honorariums, expense reimbursement, or and should not be reported on Addendum A.	nt and if expenditures are made by the lobbyist(s)/firm that are lobbyist(s)/firm. Expenses are to be reported in one of the during the reporting period for salaries, benefits, support stanses where the expenditure was of \$25.00 or less (for example or less, purchase of a pen with a value of less than \$10 that ext given to a person being lobbied with a value of \$25.00 re made during this reporting period of greater than \$25.00 fwith value of greater than \$25.00 fwith value of greater than \$25, purchase of a ceremonial object, but not greater than \$50, restaurant expenses for a legislative
 a) Total aggregate expenses for this reporting period for salaries support staff, and office expenses, related directly or indirectl b) Total aggregate of expenditures during this reporting period, 	y to lobbying. a) \$ 6,036.24
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section	VI c) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>6,036.24</u>
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report		e) \$ <u>6,100.40</u>
f)	Total of all expenses year to date	F) \$ <u>12,136.64</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lob luding by whom paid or to whom charged.	bying fees during this reporting period,
Pai	d:	Amount;
	· · · · · · · · · · · · · · · · · · ·	\$
		\$
		\$
_		\$
		\$
		\$
Sw	orn Statement/Affirmation by Lobbyist	
	tye read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the lie and complete to the best of my knowledge and belief. July 2	
(Sig	gnature of lobbyist) July	26, 2017 (Date)
	non P. Thomson Int Name of lobbyist)	